

**Fill in this information to identify the case:**

Debtor 1 Scott Raber

Debtor 2 Christine Raber  
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 20-10707-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 28-2

Last 4 digits of any number you use to identify the debtor's account 6 4 2 2

Property Address: 7331 PA ROUTE 873  
SLATINGTON, PA 18080

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,317.35</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,317.35</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,317.35</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 02/26/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/17/2021	17224273	Disbursement To Creditor/Pr	82.45
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/21/2022	17225228	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/18/2022	17226212	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/18/2022	17227170	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/22/2022	17228170	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/17/2022	17229161	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/27/2022	17230010	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/22/2022	17231021	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/19/2022	17231964	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/23/2022	17232915	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/21/2022	17233893	Disbursement To Creditor/Pr	115.00
28	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/18/2022	17234862	Disbursement To Creditor/Pr	84.90
<b>Total for Part 2 - B:</b>						<b>1,317.35</b>